

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

10:28a 27720 12/02/05  
SHIP TO:

1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			12/02/05	27720	BOL#	179096	1 AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
		6000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.60800GL	9,648.00
		** NET TOTAL			9,648.00
		FET GASOLINE	6000.00	.18400EA	1,104.00
		MI EXCISE GASOLINE	6000.00	.18905EA	1,134.30
		MI MUSTFA FUND	6000.00	.00875EA	52.50
		MICHIGAN STATE PRE-PAID	6000.00	.09900EA	594.00
		INVOICE AMOUNT			\$12,532.80

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:26p 28162 12/09/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			12/09/05	28162	BOL#	180344	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9003 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.63600GL	11,453.64
R 1	2000	PLUS UNLEADED 89	1,000	1.68000GL	1,680.00
R 1	3000	SUPER UNLEADED 93	1,002	1.76600GL	1,769.53
					=====
		** NET TOTAL			14,903.17
		FET GASOLINE	9003.00	.18400EA	1,656.55
		MI EXCISE GASOLINE	9003.00	.18905EA	1,702.02
		MI MUSTFA FUND	9003.00	.00875EA	78.78
		MICHIGAN STATE PRE-PAID	9003.00	.09900EA	891.30
					=====
		INVOICE AMOUNT			\$19,231.82

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

12:49p 28492 12/14/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			12/14/05	28492	BOL#	181551 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	6001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	1.67400GL	6,694.33
R 1	2000	PLUS UNLEADED 89	1,000	1.71800GL	1,718.00
R 1	3000	SUPER UNLEADED 93	1,002	1.80400GL	1,807.61
					=====
		** NET TOTAL			10,219.94
		FET GASOLINE	6001.00	.18400EA	1,104.18
		MI EXCISE GASOLINE	6001.00	.18905EA	1,134.49
		MI MUSTFA FUND	6001.00	.00875EA	52.51
		MICHIGAN STATE PRE-PAID	6001.00	.09900EA	594.10
					=====
		INVOICE AMOUNT			\$13,105.22

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

2:25p 28762 12/16/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			12/16/05	28762	BOL#	182022	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,000	1.63900GL	6,556.00
		** NET TOTAL			6,556.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
		INVOICE AMOUNT			\$8,479.20

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

11:30a 28983 12/20/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			12/20/05	28983	BOL#	182697 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	4999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	1.61200GL	6,446.39
R 1	2000	PLUS UNLEADED 89	1,000	1.65600GL	1,656.00
					=====
		** NET TOTAL			8,102.39
		FET GASOLINE	4999.00	.18400EA	919.82
		MI EXCISE GASOLINE	4999.00	.18905EA	945.06
		MI MUSTFA FUND	4999.00	.00875EA	43.74
		MICHIGAN STATE PRE-PAID	4999.00	.09900EA	494.90
					=====
		INVOICE AMOUNT			\$10,505.91

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:57p 29249 12/23/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			12/23/05	29249	BOL# 183482 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,000	1.64000GL	6,560.00
		** NET TOTAL			6,560.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
		INVOICE AMOUNT			\$8,483.20

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:42p 29780 12/31/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			12/31/05	29780	BOL#	184656 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		9001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,998	1.78800GL	12,512.42
R 1	2000	PLUS UNLEADED 89	998	1.83200GL	1,828.34
R 1	3000	SUPER UNLEADED 93	1,005	1.91800GL	1,927.59
					=====
		** NET TOTAL			16,268.35
		FET GASOLINE	9001.00	.18400EA	1,656.18
		MI EXCISE GASOLINE	9001.00	.18905EA	1,701.64
		MI MUSTFA FUND	9001.00	.00875EA	78.76
		MICHIGAN STATE PRE-PAID	9001.00	.09900EA	891.10
					=====
		INVOICE AMOUNT			\$20,596.03

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:04p 31420 1/22/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			1/22/06	31420	BOL#	188892	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
	9009	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.71200GL	10,272.00
R 1	2000	PLUS UNLEADED 89	1,504	1.75600GL	2,641.02
R 1	3000	SUPER UNLEADED 93	1,505	1.84200GL	2,772.21
					=====
		** NET TOTAL			15,685.23
		FET GASOLINE	9009.00	.18400EA	1,657.66
		MI EXCISE GASOLINE	9009.00	.18905EA	1,703.15
		MI MUSTFA FUND	9009.00	.00875EA	78.83
		MICHIGAN STATE PRE-PAID	9009.00	.09900EA	891.89
					=====
		INVOICE AMOUNT			\$20,016.76

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BOL#

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ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

12:08p 32087 1/31/06  
SHIP TO:

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696463			1/31/06	32087	BOL# 909670	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	7597 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,597	1.83900GL	13,970.88
		<b>** NET TOTAL</b>			<b>13,970.88</b>
		FET GASOLINE	7597.00	.18400EA	1,397.85
		MI EXCISE GASOLINE	7597.00	.18905EA	1,436.21
		MI MUSTFA FUND	7597.00	.00875EA	66.47
		MICHIGAN STATE PRE-PAID	7597.00	.09900EA	752.10
					<b>=====</b>
		INVOICE AMOUNT			<b>\$17,623.51</b>

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BOL#

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:13a 32904 2/09/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			2/09/06	32904	BOL#	193030	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,055	1.68900GL	11,915.90
R 1	2000	PLUS UNLEADED 89	945	1.73300GL	1,637.69
R 1	3000	SUPER UNLEADED 93	1,001	1.81900GL	1,820.82
					=====
		** NET TOTAL			15,374.41
		FET GASOLINE	9001.00	.18400EA	1,656.18
		MI EXCISE GASOLINE	9001.00	.18905EA	1,701.64
		MI MUSTFA FUND	9001.00	.00875EA	78.76
		MICHIGAN STATE PRE-PAID	9001.00	.09900EA	891.10
					=====
		INVOICE AMOUNT			\$19,702.09

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

2:12p 33264 2/16/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			2/16/06	33264	BOL# 194526 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.64900GL	9,894.00
					=====
		** NET TOTAL			9,894.00
		FET GASOLINE	6000.00	.18400EA	1,104.00
		MI EXCISE GASOLINE	6000.00	.18905EA	1,134.30
		MI MUSTFA FUND	6000.00	.00875EA	52.50
		MICHIGAN STATE PRE-PAID	6000.00	.09900EA	594.00
					=====
		INVOICE AMOUNT			\$12,778.80

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

49.51

BRANCH: 1 MI S  
SOLD TO:

12:48p 33466 2/19/06  
SHIP TO:

1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			2/19/06	33466	BOL#	195308	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		9002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	1.75200GL	12,267.50
R 1	2000	PLUS UNLEADED 89	1,000	1.79600GL	1,796.00
R 1	3000	SUPER UNLEADED 93	1,000	1.88200GL	1,882.00
					=====
		** NET TOTAL			15,945.50
		FET GASOLINE	9002.00	.18400EA	1,656.37
		MI EXCISE GASOLINE	9002.00	.18905EA	1,701.83
		MI MUSTFA FUND	9002.00	.00875EA	78.77
		MICHIGAN STATE PRE-PAID	9002.00	.09900EA	891.20
					=====
		INVOICE AMOUNT			\$20,273.67

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BOL#

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 SO V  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

3:46p 33784 2/22/06  
SHIP TO:

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			2/22/06	33784			0	PLANT	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		CREDIT FOR INVOICE 33466			49.51
					=====
		CREDIT AMOUNT			\$49.51

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:13p 91542 2/22/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			2/22/06	91542	BOL# 195932 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		3999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	1.75100GL	7,002.25
					=====
		** NET TOTAL			7,002.25
		FET GASOLINE	3999.00	.18400EA	735.82
		MI EXCISE GASOLINE	3999.00	.18905EA	756.01
		MI MUSTFA FUND	3999.00	.00875EA	34.99
		MICHIGAN STATE PRE-PAID	3999.00	.09900EA	395.90
					=====
		INVOICE AMOUNT			\$8,924.97

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:32a 33905 2/25/06  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			2/25/06	33905	BOL#	196582	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7400 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,400	1.81700GL	13,445.80
		** NET TOTAL			=====
		FET GASOLINE	7400.00	.18400EA	13,445.80
		MI EXCISE GASOLINE	7400.00	.18905EA	1,361.60
		MI MUSTFA FUND	7400.00	.00875EA	1,398.97
		MICHIGAN STATE PRE-PAID	7400.00	.09900EA	64.75
					732.60
					=====
		INVOICE AMOUNT			\$17,003.72

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL#  
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